



Payment Report
FY2006-07
November Payment

*****Final*****

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	241.97	241.97	0.00	241.97	241.97
GTB General Fund (01-3120)					
ENTITLEMENT	44,896.91	22,448.46	22,448.45	22,448.46	22,448.46
School Block Grant General Fund (01-3444)					
ENTITLEMENT	105,561.79	73,893.25	31,668.54	73,893.25	73,893.25
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,909.00	1,336.30	572.70	1,336.30	1,336.30
SBG Combined General Fund (01-3445)					
ENTITLEMENT	6,683.35	4,678.34	2,005.01	4,678.34	4,678.34



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County Summary

District ANB: EL: 0 HS: 0 K12: 163

County ANB: EL: 0 HS: 0 K12: 163

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	6,881.80	3,440.90	3,440.90	3,440.90
				3,440.90
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				102,598.32
Coop Payment				0.00
County Payment				3,440.90
This Month's Payment				106,039.22